



Milestone Status Summary Report

WBS 05.02.01.02 - PORTS Post Remediation S&M
2003 October through 2030 September

WBS No - Title Project Title	Milestone Level	Description	Regulatory Date	Baseline Date	Act / Fcst Date
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	SUBMIT 3QTR S&M INSP SUMMARY RPT TO REGULATORS Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		10/15/2002	10/04/2001 A
Type: Enforceable Agreement	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	SUBMIT 4QTR S&M INSP SUMMARY RPT TO REGULATORS Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		01/15/2003	01/10/2002 A
Type: Enforceable Agreement	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	SUBMIT 1QTR S&M INSP SUMMARY RPT TO REGULATORS Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		04/15/2003	04/12/2002 A
Type: Enforceable Agreement	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	SUBMIT 2QTR S&M INSP SUMMARY RPT TO REGULATORS Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2003	07/15/2002 A
Type: Enforceable Agreement	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Submit Qtrly Inspection Report Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		10/15/2003	10/15/2003
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Submit Qtrly Inspection Report Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		01/15/2004	01/15/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					



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05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Submit Qtrly Inspection Report Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		04/15/2004	04/15/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Submit Qtrly Inspection Report Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2004	07/15/2004
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2005	07/15/2005
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2006	07/15/2006
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2007	07/15/2007
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2008	07/15/2008
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					



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Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2010	07/15/2010
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2011	07/15/2011
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/14/2012	07/14/2012
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2013	07/15/2013
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2014	07/15/2014
Type:	Regulatory Driver:	Regulatory Agreement:			
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Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/14/2016	07/14/2016
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/14/2017	07/14/2017
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/13/2018	07/13/2018
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2019	07/15/2019
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2020	07/15/2020
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2022	07/15/2022
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/14/2023	07/14/2023
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2024	07/15/2024
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2025	07/15/2025
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2026	07/15/2026
Type:	Regulatory Driver:	Regulatory Agreement:			
Comment:					

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Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/14/2028	07/14/2028
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/13/2029	07/13/2029
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					
05.02.01.02.04 - Inspections & Reports PORTS Post Remediation S&M	2A	Summary Milestone to submit Qtrly Reports Y5BQ - SUBMIT QUARTERLY S&M INSPECTION SUMMARY REPORT TO REGS FOR APPROVAL		07/15/2030	07/15/2030
Type:	Regulatory Driver:		Regulatory Agreement:		
Comment:					